

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for an amount of Rs.143,14,75,984/ under Plan to the Director of Medical Education, A.P., Hyderabad from the B.E.2010-11– Administrative sanction- Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No.1723

Dated 24.12.2010

Read:-

G.O.Rt.No.5111, Finance (Expr.HM&FW-I) Dept., dt.18.12.2010.

ORDER:

In pursuance of the orders issued by the Finance (Expr.HM&FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P. Hyderabad for an amount of Rs.143,14,75,984/- (Rupees one hundred and forty three crores fourteen lakhs seventy five thousands nine hundred and eighty four only) towards payment of 1st installment insurance premium under Rajiv Aarogyasri Community Health Insurance Scheme for **1st installment** of Phase-II (3rd renewal) in 5 Districts of West Godavari, East Godavari, Chittoor, Nalgonda and Ranga Reddy Districts from the B.E. provision 2010-11 (Non-Plan) in relaxation of quarterly regulation orders under the following schemes:

PLAN

| Sl. No. | Name of the Scheme | Head of Account | B.E. 2010-11 | Reappropriated/ Additional Amount | Total Provision (2010-11) (4+5) | Amount already Authorised | Amount Authorised now | Balance Amount Available (6-(7+8)) | Procedure of drawal of funds | Drawing Officer | Remarks |
|---------|----------------------------------|--------------------------------------|---------------|-----------------------------------|---------------------------------|---------------------------|-----------------------|------------------------------------|------------------------------|-----------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | Aarogyasri Health Care Trust | 2210-01-001-11-SH(09)-310/312 – OGIA | 603,63,00,000 | 0 | 603,63,00,000 | 419,48,65,287 | 93,47,53,817 | 90,66,80,896 | GIA Bill | Concerned DDOs | |
| 2 | SCP Aarogyasri Health Care Trust | 2210-01-789-11-SH(09)-310/312 – OGIA | 224,85,00,000 | 0 | 224,85,00,000 | 115,92,81,799 | 34,78,48,665 | 74,13,69,536 | GIA Bill | Concerned DDOs | |
| 3 | TSP Aarogyasri Health Care Trust | 2210-01-796-11-SH(09)-310/312 – OGIA | 96,05,00,000 | 0 | 96,05,00,000 | 56,63,55,436 | 14,88,73,502 | 24,52,71,062 | GIA Bill | Concerned DDOs | |
| | Total | | 924,53,00,000 | | 924,53,00,000 | 592,05,02,522 | 143,14,75,984 | 189,33,21,494 | | | |

2. The Director of Medical Education, AP, Hyderabad is permitted to present the bill to the Pay and Accounts Officer, AP, Hyderabad with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust, A.P., Hyderabad.

3. The Director of Medical Education, A.P., Hyderabad and the Chief Executive Officer, Aarogyasri Health Care Trust, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / statement of expenditure for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P., Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad
The Pay and Accounts Officer, AP, Hyderabad

(P.T.O.)

::2::

The Accountant General (A&E), AP. Hyderabad
The Accountant General (Civil Audit), AP. Hyderabad
Copy to:
The Chief Executive Officer,
Aarogyasri Health Care Trust, A.P. Hyderabad
The Finance (Expr. HM&FW-I) Department
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER